

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1559983
Invoice Date 06/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	56,962.71

TOTAL BALANCE DUE UPON RECEIPT	\$56,962.71
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1559983
 Invoice Date 06/27/07
 Client Number 172573
 Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	4.30
IKON Copy Services	1,427.95
Telecopy Expense	44.00
PACER	3.60
Duplicating/Printing/Scanning	399.70
Transcript Expense	26.00
Consulting Fees	54,817.05
Courier Service - Outside	67.43
Parking/Tolls/Other Transportation	14.00
Mileage Expense	29.10
Meal Expense	129.58

CURRENT EXPENSES	56,962.71
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TOTAL BALANCE DUE UPON RECEIPT	\$56,962.71
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1559983
 Invoice Date 06/27/07
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/25/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Dr. Morton Corn Mort Corn Associates (NAPLES FL 34108) 1Z2644280191838430	23.73
01/25/07	Reversal from Cancelled Voucher 1118207	-23.73
02/06/07	Meal Expense Eadie's Catering (LM) - - Lunch for 5 for deposition preparation meeting, 1/4/07.	122.38
04/03/07	PACER	2.40
04/24/07	PACER	1.20
05/01/07	Duplicating/Printing/Scanning ATTY # 0718; 500 COPIES	50.00
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 130 COPIES	13.00
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 36 COPIES	3.60
05/02/07	Duplicating/Printing/Scanning ATTY # 0559; 135 COPIES	13.50

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
June 27, 2007

Invoice Number 1559983
Page 2

05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
05/02/07	Duplicating/Printing/Scanning ATTY # 0349; 261 COPIES	26.10
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/02/07	Duplicating/Printing/Scanning ATTY # 0349; 42 COPIES	4.20
05/02/07	Duplicating/Printing/Scanning ATTY # 4810; 120 COPIES	12.00
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
05/02/07	Duplicating/Printing/Scanning ATTY # 0887: 48 COPIES	4.80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 27, 2007

Invoice Number 1559983
 Page 3

05/03/07	Mileage Expense - - VENDOR: TERESA A. MARTIN WR GRACE HEARING PREPARATION - Travel for secretarial overtime - assisting K&E, 5/2/07.	29.10
05/03/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN WR GRACE HEARING PREPARATION - Travel for secretarial overtime - assisting K&E, 5/2/07.	14.00
05/03/07	Duplicating/Printing/Scanning ATTY # 4810; 38 COPIES	3.80
05/03/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
05/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/04/07	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. - OUTSIDE COPYING- COPIES OF WITNESS MATERIALS	171.72

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 27, 2007

Invoice Number 1559983
 Page 4

05/04/07	Telephone Expense 410-531-4355/COLUMBIA, MD/19	.95
05/04/07	Telephone Expense 312-861-3412/CHICAGO, IL/2	.10
05/04/07	Telephone Expense 609-586-2311/MERCERVIL, NJ/5	.20
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/04/07	Courier Service - UPS - Shipped from Teresa Martin Reed Smith LLP - Pittsburgh to Georgette Huff (CHICAGO IL 60646).	67.43
05/06/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
05/07/07	Telephone Expense 571-227-7228/ALEXANDRIA, VA/22	1.10
05/07/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
05/07/07	Duplicating/Printing/Scanning ATTY # 0718; 91 COPIES	9.10
05/07/07	Duplicating/Printing/Scanning ATTY # 0718; 274 COPIES	27.40
05/07/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559; 170 COPIES	17.00
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 27, 2007

Invoice Number 1559983
 Page 5

05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
05/08/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
05/08/07	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.20
05/09/07	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING	56.20
05/09/07	Telephone Expense 312-207-6533/CHICAGO, IL/11	.55
05/09/07	Telephone Expense 703-517-1634/ARLINGTON, VA/2	.10
05/09/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	1.50
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/09/07	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.40

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 27, 2007

Invoice Number 1559983
 Page 6

05/10/07	Transcript Expense - - VENDOR: JAMES J. RESTIVO, JR. CD OF 5/2/07 TRANSCRIPT FOR KIRKLAND & ELLIS 5/4/07	26.00
05/10/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/10/07	Duplicating/Printing/Scanning ATTY # 0710; 8 COPIES	.80
05/10/07	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/10/07	Duplicating/Printing/Scanning ATTY # 4995: 10 COPIES	1.00
05/10/07	Duplicating/Printing/Scanning ATTY # 4995: 25 COPIES	2.50
05/11/07	Duplicating/Printing/Scanning ATTY # 0718; 6 COPIES	.60
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/11/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/11/07	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	.70
05/14/07	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
05/14/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/15/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/15/07	Telephone Expense 252-441-2567/KILLDVLHLS, NC/12	.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 27, 2007

Invoice Number 1559983
 Page 7

05/15/07	Telecopy Expense Fax Number: 12524412567	44.00
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/17/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/18/07	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	.90
05/18/07	Duplicating/Printing/Scanning ATTY # 0559; 608 COPIES	60.80
05/18/07	Duplicating/Printing/Scanning ATTY # 0559; 482 COPIES	48.20
05/21/07	Telephone Expense 312-701-7210/CHICAGO, IL/12	.60
05/21/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
05/22/07	Duplicating/Printing/Scanning ATTY # 0710: 6 COPIES	.60
05/22/07	Duplicating/Printing/Scanning ATTY # 4995: 12 COPIES	1.20
05/23/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
05/24/07	Duplicating/Printing/Scanning ATTY # 0349: 24 COPIES	2.40
05/24/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
05/24/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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 60026 Litigation and Litigation Consulting
 June 27, 2007

Invoice Number 1559983
 Page 8

05/29/07	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
05/29/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
05/29/07	Duplicating/Printing/Scanning ATTY # 0349; 55 COPIES	5.50
05/29/07	Duplicating/Printing/Scanning ATTY # 0349; 20 COPIES	2.00
05/29/07	Duplicating/Printing/Scanning ATTY # 0349; 35 COPIES	3.50
05/29/07	Duplicating/Printing/Scanning ATTY # 0718; 62 COPIES	6.20
05/29/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/29/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/29/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/29/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
05/30/07	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPYING	31.36
05/30/07	IKON Copy Services - - copying and postage of quarterly fee application for service to core service list.	694.30
05/30/07	Duplicating/Printing/Scanning ATTY # 0349: 42 COPIES	4.20
05/30/07	Duplicating/Printing/Scanning ATTY # 0349: 28 COPIES	2.80
05/30/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
05/30/07	Duplicating/Printing/Scanning ATTY # 0559: 22 COPIES	2.20
05/30/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10

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 60026 Litigation and Litigation Consulting
 June 27, 2007

Invoice Number 1559983
 Page 9

05/30/07	Duplicating/Printing/Scanning ATTY # 0559: 44 COPIES	4.40
05/31/07	IKON Copy Services - - copying and postage of notice of quarterly fee application for service on to general service list.	474.37
05/31/07	Meal Expense- VENDOR: REED SMITH TRANSFERS BREAKFAST ON 05/08/07 -- Breakfast items for K & E attorneys prior to hearing.	7.20
06/05/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC REVIEW/DRAFTING OF DR. RODRICK'S EXPERT REPORT - Expert consultant fees for work on personal injury claims against W.R. Grace for April, 2007.	28898.13
06/26/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC. REVIEW/DRAFTING OF DR. RODERICK'S EXPERT REPORT - Expert consultant fees for work on personal injury claims against W.R. Grace for May, 2007.	25918.92
	CURRENT EXPENSES	56,962.71

	TOTAL BALANCE DUE UPON RECEIPT	\$56,962.71
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1559984
Invoice Date 06/27/07
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	43.20

TOTAL BALANCE DUE UPON RECEIPT	\$43.20
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1559984
Invoice Date 06/27/07
Client Number 172573
Matter Number 60028

=====
Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.70
Duplicating/Printing/Scanning	42.50

CURRENT EXPENSES	43.20
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TOTAL BALANCE DUE UPON RECEIPT	\$43.20
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1559984
 Invoice Date 06/27/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/16/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
05/16/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/18/07	Duplicating/Printing/Scanning ATTY # 0559; 125 COPIES	12.50
05/21/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
05/21/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
05/22/07	Duplicating/Printing/Scanning ATTY # 0559; 85 COPIES	8.50
05/22/07	Duplicating/Printing/Scanning ATTY # 0559; 126 COPIES	12.60
05/23/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
05/23/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/23/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/23/07	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
05/29/07	Telephone Expense 843-727-6513/CHARLESTON, SC/14	.70

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 27, 2007

Invoice Number 1559984
Page 2

05/29/07	Duplicating/Printing/Scanning	6.00
	ATTY # 0349; 60 COPIES	

CURRENT EXPENSES	43.20
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TOTAL BALANCE DUE UPON RECEIPT	\$43.20
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1559985
Invoice Date 06/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	19,298.96

TOTAL BALANCE DUE UPON RECEIPT	\$19,298.96
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1559985
 Invoice Date 06/27/07
 Client Number 172573
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	27.00	
Telephone Expense	18.35	
Telecopy Expense	43.00	
PACER	386.16	
Duplicating/Printing/Scanning	1,982.30	
Westlaw	135.16	
Postage Expense	6.79	
Transcript Expense	5,431.62	
Courier Service - Outside	43.08	
Searches	130.00	
Outside Duplicating	5,441.58	
Court Reporter Expense	771.07	
Secretarial Overtime	812.00	
Lodging	637.91	
Parking/Tolls/Other Transportation	64.00	
Air Travel Expense	1,972.40	
Rail Travel Expense	2.25	
Taxi Expense	116.00	
Mileage Expense	52.38	
Meal Expense	308.15	
Telephone - Outside	307.14	
General Expense	610.62	
CURRENT EXPENSES		19,298.96

TOTAL BALANCE DUE UPON RECEIPT		\$19,298.96
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1559985
 Invoice Date 06/27/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/31/07	Courier Service - Outside	25.26
	Courier Service - 00843 UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to William G. Hughson, M.D. (LA JOLLA CA 92037) 1Z2644280195606683	
01/31/07	Reversal from Cancelled Voucher 1118207	-25.26
03/06/07	Meal Expense Monte Cello's Italian Restaurant & Pizza (RS) - - Dinner for (4) for secretarial overtime work on PD case.	27.73
03/06/07	Meal Expense Eadie's Catering (LM) - - Lunch for (4) during witness preparation meeting with expert witness.	49.32
04/05/07	Documentation Charge - - Ordered article for Rebecca Aten.	10.00
04/09/07	PACER - - Access to property damage claim materials.	3.12
04/09/07	PACER - - Access to property damage claim materials.	7.92
04/12/07	Telephone - Outside Chorus Call Inv No: 0297571 - ENGEL -	160.67

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 2

04/16/07	Telephone - Outside Chorus Call Inv No: 0298308 - GATEWOOD -	5.22
04/17/07	Secretarial Overtime-W.R. Grace- revisions to documents.	30.00
04/17/07	Secretarial Overtime-W.R. Grace- transcribing debtor's Motion in Limine	30.00
04/17/07	Secretarial Overtime-W.R. Grace -revisions to motion	37.50
04/17/07	Secretarial Overtime-W.R. Grace spreadsheets for U.S. and Canadian claims	105.00
04/17/07	Secretarial Overtime-W.R. Grace spreadsheets for U.S. and Canadian claims	120.00
04/17/07	Secretarial Overtime -W.R. Grace / copying, pdfs, revisions to list.	37.50
04/18/07	Secretarial Overtime-W.R. Grace / prepared exhibit hearing binder	32.00
04/18/07	Secretarial Overtime-W.R. Grace - revisions to documents.	30.00
04/18/07	Secretarial Overtime-W.R. Grace - prepare binders for judge.	30.00
04/18/07	Secretarial Overtime-W.R. Grace spreadsheets for U.S. and Canadian claims	30.00
04/20/07	PACER - - Access to property damage claim materials.	41.68
04/21/07	Secretarial Overtime-assisted with preparing binders for court.	45.00
04/22/07	PACER - - Access to property damage claim materials.	16.88
04/22/07	Secretarial Overtime- W.R. Grace: Assistance to L. Flatley to prepare for PD claims litigation.	105.00
04/23/07	Secretarial Overtime-W.R. Grace trial prep	60.00
04/24/07	PACER - - Access to property damage claim materials.	40.56
04/24/07	Secretarial Overtime-W.R. Grace - trial prep	30.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 3

04/24/07	Secretarial Overtime-W.R. Grace - trial prep	60.00
04/25/07	Secretarial Overtime-W.R. Grace - trial prep	30.00
04/25/07	Binding Charge	27.00
04/29/07	Duplicating/Printing/Scanning ATTY # 0559; 112 COPIES	11.20
04/29/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/29/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/29/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
04/29/07	PACER - - Access to property damage claim materials.	34.32
04/30/07	Duplicating/Printing/Scanning ATTY # 0559; 41 COPIES	4.10
04/30/07	Duplicating/Printing/Scanning ATTY # 4722; 546 COPIES	54.60
04/30/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
04/30/07	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
04/30/07	Duplicating/Printing/Scanning ATTY # 4722; 478 COPIES	47.80
04/30/07	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
04/30/07	PACER - - Access to property damage claim materials.	241.68
05/01/07	Duplicating/Printing/Scanning ATTY # 3928; 42 COPIES	4.20
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05/01/07	Duplicating/Printing/Scanning ATTY # 0396; 1 COPY	.10

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
June 27, 2007

Invoice Number 1559985
Page 4

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05/01/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 5

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05/02/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
05/02/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
05/02/07	Duplicating/Printing/Scanning ATTY # 0349: 15 COPIES	1.50
05/03/07	Telephone Expense 206-359-8000/SEATTLE, WA/3	.15
05/03/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
05/03/07	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.30
05/03/07	Duplicating/Printing/Scanning ATTY # 0559; 56 COPIES	5.60
05/03/07	Duplicating/Printing/Scanning ATTY # 3928; 34 COPIES	3.40
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05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
05/03/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 6

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05/03/07	Telephone - Outside Chorus Call Inv No: 0299837 - GATEWOOD -	18.75
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	134.95
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	134.50
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	16.80
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	100.50
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	7.80
05/04/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES DOCUMENT RETRIEVAL FOR PROPERTY DAMAGE CASES.	152.85
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05/04/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/04/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
05/04/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
June 27, 2007

Invoice Number 1559985
Page 7

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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 8

05/04/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/04/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.39
05/07/07	Courier Service - Outside - - VENDOR: JET MESSENGER - 3 BOOKS FROM FALK LIBRARY UNIV. OF PITT.	12.00
05/07/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	2.89
05/07/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	4.33
05/07/07	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07 - - Dinner with witness.	82.00
05/07/07	Lodging - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07	397.56
05/07/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07	663.80
05/07/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07 - - Taxi fare for travel to/from airport.	64.00
05/07/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07 - - Mileage to/from PGH airport.	29.10
05/07/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY TRIP TO PHL, PA 4/17-4/18/07 - - Parking at PGH airport.	36.00
05/07/07	Transcript Expense - - VENDOR: VERITEXT/NEW JERSEY REPORTING - DEPOSITION OF J. HALLIWELL	647.91
05/07/07	Transcript Expense - - VENDOR: PAULSON REPORTING SERVICE - DEPOSITION OF WILLIAM HUGHSON, TRANSCRIPT COPY	992.43
05/07/07	Telephone Expense 312-861-2226/CHICAGO, IL/19	.90
05/07/07	Telephone Expense 410-531-4355/COLUMBIA, MD/9	.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 9

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05/08/07	Court Reporter Expense - - VENDOR: J & J COURT TRANSCRIBERS - TRANSCRIPTS OF 4/23 & 4/24 HEARINGS	560.19

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 10

05/08/07	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING - PKG TO HON. J. FITZGERALD (Home address).	31.08
05/08/07	Documentation Charge - - VENDOR: UNIVERSITY OF MARYLAND - Document retrieval for work on property damage cases.	35.00
05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
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05/08/07	Duplicating/Printing/Scanning ATTY # 4810; 580 COPIES	58.00
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 11

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05/08/07	Telephone Expense 410-531-4355/COLUMBIA, MD/26	1.30
05/08/07	Duplicating/Printing/Scanning ATTY # 0396: 9 COPIES	.90
05/08/07	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
05/08/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
05/09/07	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	4.40
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 12

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05/09/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 13

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05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 27 COPIES	2.70
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 28 COPIES	2.80
05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 37 COPIES	3.70
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05/10/07	Duplicating/Printing/Scanning ATTY # 0559: 147 COPIES	14.70
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05/10/07	Westlaw - - Legal research for work on property damage claims litigation.	31.50
05/10/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	6.40
05/10/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOCUMENT. PROD; COLOR; OVERSIZE DOCUMENTS; TABS; BINDERS.	822.72
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 14

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05/15/07	Telephone Expense 215-493-4786/YARDLEY, PA/6	.30
05/16/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - - Two dinners and drinks with expert witness.	137.10
05/16/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW	240.35
05/16/07	Rail Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - - Use of rail service between hotel and deposition.	2.25
05/16/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - - Taxi fare for travel to/from airport.	36.00
05/16/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW	860.80
05/16/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - - Mileage to/from PGH airport.	23.28
05/16/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO ATLANTA, GA FOR EXPERT DEPOSITION OF GRAEME MEW - -Parking at PGH airport.	28.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 15

05/16/07	Telephone Expense 302-652-5340/WILMINGTON, DE/23	1.15
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05/16/07	Telephone Expense 202-879-5969/WASHINGTON, DC/6	.25
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05/16/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
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05/16/07	Duplicating/Printing/Scanning ATTY # 3928; 41 COPIES	4.10
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05/16/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
05/17/07	Searches - - VENDOR: IDEX - TESTIMONIAL HISTORY; HAMMER - EXPERT WITNESS	70.00
05/17/07	Searches - - VENDOR: IDEX - LABORDE V BROWN; HAMMAR EXPERT WITNESS	20.00
05/17/07	Searches - - VENDOR: IDEX - BACKGROUND SERVICES; HAMMAR - EXPERT WITNESS	40.00
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
June 27, 2007

Invoice Number 1559985
Page 16

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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 17

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05/18/07	Duplicating/Printing/Scanning ATTY # 4810; 26 COPIES	2.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 18

05/18/07	Duplicating/Printing/Scanning ATTY # 4810; 26 COPIES	2.60
05/21/07	Duplicating/Printing/Scanning ATTY # 0559; 105 COPIES	10.50
05/21/07	Duplicating/Printing/Scanning ATTY # 3928; 56 COPIES	5.60
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05/22/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COLOR	91.42
05/22/07	Duplicating/Printing/Scanning ATTY # 0349; 28 COPIES	2.80
05/22/07	Duplicating/Printing/Scanning ATTY # 0349; 10 COPIES	1.00
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05/22/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
05/22/07	Duplicating/Printing/Scanning ATTY # 4218; 502 COPIES	50.20
05/22/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 19

05/22/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
05/22/07	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
05/22/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/22/07	Westlaw - - Legal research for work on property damage claims litigation.	100.16
05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOC PROD; COLOR BINDERS; TABS	446.29
05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOC. PROD; COLOR; BINDERS; TABS; OVERSIZE DOCUMENTS.	891.52
05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - OVERSIZE	238.29
05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOC. PROD; COLOR; PRINTS; OVERSIZE; BINDERS; TABS; ETC.	2272.96
05/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - DOC PROD; COLOR; BINDERS; TABS	648.47
05/23/07	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. - - Cost of telephonic participation on 4/14/07 status conference.	122.50
05/23/07	Transcript Expense - - VENDOR: J & J COURT TRANSCRIBERS - TRANSCRIPT OF 4/25/07 HEARING	213.03
05/23/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
05/23/07	Telephone Expense 561-362-1551/BOCA RATON, FL/2	.10
05/23/07	Telephone Expense 561-362-1551/BOCA RATON, FL/43	2.10
05/23/07	Telephone Expense 561-362-1551/BOCA RATON, FL/2	.10
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 20

05/23/07	Duplicating/Printing/Scanning ATTY # 4810; 40 COPIES	4.00
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05/23/07	Westlaw - - Legal research for work on property damage claims litigation.	3.50
05/24/07	Air Travel Expense - - VENDOR: HAROLD J. ENGEL DEPOSITION OF J. MILLETTE ATLANTA GA 5/15-5/17/07	447.80
05/24/07	Duplicating/Printing/Scanning	16.80
05/24/07	Documentation Charge - - VENDOR: ARIZONA HEALTH SCIENCES LIBRARY Document retrieval for work on property damage cases.	11.00
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05/24/07	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
05/24/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
05/24/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
05/24/07	Telephone Expense 202-879-5969/WASHINGTON, DC/2	.10
05/24/07	Duplicating/Printing/Scanning ATTY # 0559; 51 COPIES	5.10
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 21

05/24/07	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
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05/24/07	Duplicating/Printing/Scanning ATTY # 4810; 2276 COPIES	227.60
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05/24/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/24/07	Duplicating/Printing/Scanning ATTY # 4810; 91 COPIES	9.10
05/24/07	Duplicating/Printing/Scanning ATTY # 4810; 238 COPIES	23.80
05/24/07	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
05/24/07	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
05/25/07	Transcript Expense - - VENDOR: TSG REPORTING, INC. - DEPOSITION OF HENRY ANDERSON 3/30/07	1445.75
05/25/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
05/25/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
05/25/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.90
05/25/07	Telephone Expense 786-662-5229/MIAMI, FL/2	.10
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 22

05/25/07	Duplicating/Printing/Scanning ATTY # 3928; 17 COPIES	1.70
05/25/07	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
05/25/07	Duplicating/Printing/Scanning ATTY # 0059; 6 COPIES	.60
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05/29/07	Transcript Expense - - VENDOR: JOHN PAYNE & ASSOCIATES LLC - DEPOSITION OF G. MEW 5/11/07-TRANSCRIPTS	396.58
05/29/07	Transcript Expense - - VENDOR: BROWN & GALLO LLC - WILLIAM M. EWING DEPOSITION TRANSCRIPT.	1735.92
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05/29/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
June 27, 2007

Invoice Number 1559985
Page 23

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05/29/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 24

05/30/07	Court Reporter Expense - - VENDOR: J & J COURT TRANSCRIBERS - TRANSCRIPT OF 5/09/07 HEARING	184.88
05/30/07	Taxi Expense - - VENDOR: REBECCA E. ATEN 4/13/07 - - Taxi travel for late night work relating to PD case.	16.00
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05/30/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
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05/30/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
05/31/07	Telephone Expense 203-341-8769/WESTPORT, CT/7	.35
05/31/07	Telephone Expense 310-788-3270/BEVERLYHLS, CA/15	.75
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05/31/07	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
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172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
June 27, 2007

Invoice Number 1559985
Page 25

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05/31/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
05/31/07	Duplicating/Printing/Scanning ATTY # 0396: 7 COPIES	.70
05/31/07	Duplicating/Printing/Scanning ATTY # 0396: 8 COPIES	.80
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05/31/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
05/31/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 June 27, 2007

Invoice Number 1559985
 Page 26

05/31/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
05/31/07	Court Reporter Expense - - VENDOR: U.S. BANKRUPTCY COURT - CD OF TRANSCRIPT OF MAY 30TH HEARING	26.00
05/31/07	Meal Expense- VENDOR: REED SMITH TRANSFERS DRINKS ON 05/02/07 - - Drinks during work relating to preparation for 5/13/07 Omnibus Hearing.	12.00

CURRENT EXPENSES	19,298.96
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TOTAL BALANCE DUE UPON RECEIPT	\$19,298.96
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